

TAXINVOICE

Invoice No: 379
Invoice Date: 2024-03-17
Due Date: 2024-04-16

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAFAK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	300	15000.00	18	17700.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
			Total Taxable Value		39000.00	
			Subtotal		46020.00	
			Discount		2000	
			Total		44020.00	
			Amount Paid		0.00	
			Balance Due		Rs 44020.00	

Terms and condition

Please make the payment by the due date.